CANDIDATE'S RE	
1.Qualitying Name and Address of Candidate 2. Office Sought (include title of office a seconds) the travel endor election district.	s wall OFFICE USE ONLY
Steve Windhorst Judg, DIV. J	10-P 1/27
Suete 201 24th JOC	334
Suite 201 24th JDC Terry four, LA Jefferson Paris	A S
3. Date of Primery 8/29/00 through 9/17/00	
This report covers from	
4, Type of Report:	
180th day prior to primary40th day after general	
BOth day prior to primaryAnnual (future election)	
Subplemental (otest election)	
10th day prior to primary	
SOth day prior to generalAmendment to prior report	-
5. FMAL REPORT IF.	ild.
WithdrawnFiled after the election AND all loans and debts pa	
Linopposed	# N 1 1 1
Nerns and Address of Financial Institution You are required by law to use one or more banks.	
servings and loan associations, or money marked with the servings and the depository of all companies.	•
Gulf Coast Bank 1221 Lake Louis	
Gulf Coast Bank 608 Terry Parkway Gretna, ha 700 Terrytown, ha	36 Si
9. Name of Person Preparing Report VICTORIA M. Lore	
Daystone Telephone (504) 394-8000	
10. WE HEREBY CERTIFY that the information contained in this report and the ellected exhibit true and correct to the best of our knowledge, information and belief, and that no expenditure been made nor contributions received that have not been reported herein, and that no information to be reported by the Louisians Campaign Finance Displacers Act has been delitionalized.	mation committee's stateperson, and subsidiary committees, if
This 21 day of Sept. 2000	216 Daniels Rd.
	Terry town, LA 70036
Clare & world 942-05170	(DU) KOWNED F. Diefenthal
Signalute of Candidate/Chairperson To be aloned by Chairperson only fit sport by	Charle mari
beingibig cambailiar columigne) (Lo peralibined by costilibitism only a patron of	4801 FLORIDA AVE
	Now Orleans, LA
Vettern M Rore 394-8000 CS.	70117
Signature of Treasurer Form 102, Rev. 106, Page Rev. 300	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$10,900
2. In-kind Contributions (Schedule A-2)	-
3. Campaign paraphemalia sales of \$25 or less	-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$10,900
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	-
Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+6+6+7)	\$10,900
DISBURSEMENTS 9. Expenditure's (Schedule E.1)	This Period
DISDI IDSEMENTS	This Deviced
9. Expenditures (Schedule E-1)	21.018.86
10. Other Disbursements (Schedule E-2)	-
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	<u> </u>
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	21,018.86
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if find report for this election)	\$132,380.5
15. Plus total receipts this period (Line B above)	10,900,0
16. Less total disbursements this period (Line 13 above)	21,018.8
17. Less in-kind contributions (Line 2 above)	

Page 2 of 9 pages.

18. Funds on hand at close of reporting period

Form 102, Rev. 356, Page Rev. 356.

122,261.67

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	<u> </u>
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-

	SPECIAL TRANSACTIONS	This Period
(Us	ndidate's personal funds se of personal funds as either a contribution or loan to the campaign should be reported on hedules A-1 or B.)	53, 38 7. 19
	ntributions received from political committees from Schedules A-1 and A-2}	500
	proceeds from the sale of tickets to fundraising events ecelpts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	L
(Re	oceeds from the sale of campaign paraphemalia ecelpts from the sale of campaign paraphemalia are contributions and must also be reported Schedule A-1 or Line 3, above.)	
	penditures from petty cash fund ust also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 28 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1986.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

totals that must be reported on the Summary I	Page.	
Name and Address of Contributor	Contributions this Reporting Period B. Date(s) B. Amount(s)	3. Total this Election
See Attached		
POLITICAL GOMMTTEE? PARTY COMMITTEE?		
POLITICAL COMMITTEE? PARTY GOMMITTEE?		
POLITICAL COMMITTEE? PARTY COMMITTEE?		
POLITICAL COMMITTEE? PARTY COMMITTEE?		
Later Added Deck		
PARTY COMMITTEE? PARTY COMMITTEE?		.ļ
POLITICAL COMMITTEE? PARTY COMMITTEE?		<u> </u>
POLITICAL COMMITTEE? PARTY COMMITTEE?		
4. SUBTOTAL (this page)		N/A
5. TOTAL (complete only on last page of this schedule)	· · · · · · · · · · · · · · · · · · ·	N/A
6 CONTRIBUTIONS FROM POLITICAL COMMITTEES:		-

Form 102, Rev. 3/83, Page Rev. 3/90

SUBTOTAL (this page)

TOTAL (complete only on last page of this schedule)

NAME	DATE	AMOUNT	TOTAL THIS ELECTION
Science & Engineering Assoc. 111 Veterans Blvd. Metairie, LA	9/1/00	\$300	\$300
Centurion Services 3123 Ridgelake Dr. Metairie, LA	9/1/00	\$200	\$200
Fritz Windhorst 3027 Ridgelake Metairie, LA	9/1/00	\$2500	\$2500
Evans & Clesi 336 Lafayette St. New Orleans, LA	9/1/00	\$300	\$300
En-pac P. O. Box 2431 Baton Rouge, LA	9/6/00	\$500	\$500
Stewart Enterprises P.O. Drawer 19925 New Orleans, LA	9/6/00	\$400	\$400
West Jefferson Properties P.O. Box 157 Harvey, LA	9/11/00	\$2000	\$2000
Francis Thompson Campaign Fund P.O. Box 68 Delhi, LA	9/11/00	\$100	\$100
Max-Coupling Hose Corp. 531 Delmar Terrytown, LA	9/11/00	\$100	\$100
Ken Shollmier 14 English Turn Dr. New Orleans, LA	9/11/00	\$1000	\$1000
Stephanie Hildebrandt 10959 Beinhom Rd. Houston, Tx	9/7/00	\$1000	\$1000
Edward Diefenthal 480 Woodbine Ave. Metairie, LA	9/11/00	\$2500	\$2500

5 0 9

SCHEDULE B: LOANS RECEIVED

1. Name and address of lender	al funds a candidate loans to h		
Steve Windhorst	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
2116 Daniels Rd		\$,
NOLA 7005%	*For lines of credit, give the 2a and list only the amount of OPTIONAL! Total amount of	date the tine of credit was fi actually drawn at item 2c	•
3. Endorsers/Guarantors	Repayments this period Date	Principal	interest
(Enter the full name and address of each person or entity that he endorsed, gustanteed or otherwise secured the loan or line of credit Also, state the amount of liability for each endonser or guerantor.)		tered separately. If separate amo	runks are not known, list a
1. Name and address of lender	2. a. Date*	b. Interest rate	%(8.p.r.)
	c. Amount borrowed*		<u></u> .
	d. Balance due		<u> </u>
	"For lines of credit, give the r Za and list only the amount of OPTIONAL: Total amount of	actually drawn at Item 2c	ist committed at Item
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
3. Endorsers/Guaramors		Principal	Interes

(Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not known, list all endoreed, guaranteed or otherwise becared the loan or line of oredit Also, state the amount of liability for each endorser or guaranter.) payments under principal.) Form 102 Rev. 986. Page Rev. 365

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Anxiunt(s)		
Busson Creative 1020 Sena Metairie, La	8/30/00	Campaign Consulting	3380,56
House of Representatives Baton Rouse	8/31/00	Rent	375.00
USPS Gretna	8/31/00	Postage	23, 10
Robin Dupre Terrytown, La	8/1/00	Campaign	105
Elton Johnson Gretna, La	9/2/00	Campaign	400
Graphic Color 4700 Howard NOLA	9/4/50	Signs	2084.62
Bell South NOLA	9/5/00	phone N.Q.	119.08
Johnson Consulting 2903 Tulane NOLA	9/5/00	Campaign work	6000.00
, SUBTOTAL (optional)	·		
. TOTAL (optional - complete only on last page of this	schedule)		Ϊ

Form 102, Rev. 350, Page Rev. 358.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
Jefterson Allianew Kenner, LA	9/7/00	Banquet	1 300
Multiquest 108 Rosa Metairie	9/10/00	Polling	5747,86
Jetferson Airish Schools Manhablan Brd. Hurvey/La	9/12/00	La bels	52.70
Gretna Heritage Festival Gretna, La	9/12/00	Sponsorship	500,00
Entergy NOLA	9/13/00	Electric Bill H.Q.	153.4
Robin Dupre Terrytown	9/12/00	Campaign Work	168
Terrytown Lions Club Terrytown, La	9/12/00	Rental of Hall	525
Tony Thomas re Campaign Fund Marrero, La	9/12/00	Sponsorship	100
3. SUBTOTAL (optional)			
, TOTAL (optional - complete only on last page of this se	phedule)		

Form 102, Rev. \$688 Page Rev. \$494.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
Clover Club 18t st. Gretna, La	9/12/00	Kental x Food	c. Amount(s)
USPS Gretna	9/14/00	Postage	730.00
<u>.</u>			

Form 102 Rev. 3/54, Page Rev. 1495.

4. TOTAL (optional - complete only on last page of this schedule)